

EXHIBIT C-16AA

McKenna Long & Aldridge



780 NORTH WATER STREET
MILWAUKEE, WISCONSIN 53202-3590
TEL • 414.273.3500 FAX • 414.273.5198
www.gklaw.com

Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

March 8, 2012

Re: McKenna Long & Aldridge LLP

Invoice No. 554856
Matter No. 009878-16AA

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>9,915.50</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u>9,915.50</u>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE
PLEASE RETURN THIS COPY WITH YOUR REMITTANCE.

PLEASE SEND ALL PAYMENTS TO:
GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318
FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY, APPLETON WI; AND WASHINGTON, DC



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For Legal Services Rendered Through August 31, 2011

Date	Timekeeper	Description	Hours	Amount
05-02-2011	Katherine Stadler	Review detailed response to fee committee report from McKenna Long.	0.50	215.00
05-03-2011	Patricia Wheeler	Review response to report.	0.30	85.50
05-04-2011	Brady C. Williamson	Review response.	0.20	105.00
05-05-2011	Patricia Wheeler	Begin review of McKenna Long response to report for sixth interim period.	0.50	142.50
05-09-2011	Zerithe Raiche	Prepare email on exhibit for McKenna Long's response to the fee committee's sixth fee period report.	0.10	16.50
05-09-2011	N. Talbott Settle	Create spreadsheet from retained professional's response to include comments column.	0.20	33.00
05-09-2011	Patricia Wheeler	Review McKenna Long response to report on sixth interim period.	1.10	313.50
05-10-2011	Monica Santa Maria	Conference on McKenna Long's response to the report and scheduling a conference call to discuss resolution.	0.10	24.00

Date	Timekeeper	Description	Hours	Amount
05-11-2011	Patricia Wheeler	Review McKenna Long's response to fee committee report to prepare response.	1.10	313.50
05-12-2011	Patricia Wheeler	Continue review of response from McKenna Long to report in preparation for telephone conference with Ms. Elko.	2.80	798.00
05-13-2011	Patricia Wheeler	Telephone conference with Ms. Elko regarding response to fee committee report.	0.70	199.50
05-13-2011	Patricia Wheeler	Email correspondence to Ms. Elko in follow up from telephone conference regarding response to report.	0.30	85.50
05-13-2011	Monica Santa Maria	Conference with Ms. Elko regarding issues raised in report.	0.70	168.00
05-13-2011	Monica Santa Maria	Review report and Ms. Elko's response in preparation for conference call with Ms. Elko.	0.50	120.00
05-16-2011	Patricia Wheeler	Prepare written reply to McKenna Long's response to fee committee report.	0.90	256.50
05-17-2011	N. Talbott Settle	Complete and prepare exhibit spreadsheet for forwarding to professional.	0.30	49.50
05-17-2011	Patricia Wheeler	Create summary page for report negotiation exhibit.	0.40	114.00
05-17-2011	Patricia Wheeler	Prepare email correspondence with Ms. Elko on status of report negotiations.	0.40	114.00
05-17-2011	Patricia Wheeler	Email correspondence regarding report.	0.10	28.50
05-17-2011	Monica Santa Maria	Review and revise response to McKenna Long.	0.20	48.00

Date	Timekeeper	Description	Hours	Amount
06-01-2011	Patricia Wheeler	Prepare for telephone conference with Ms. Elko to try to resolve outstanding issues in sixth interim period.	0.30	85.50
06-01-2011	Patricia Wheeler	Telephone conference with McKenna Long representatives to resolve outstanding issues in sixth interim period.	0.10	28.50
06-01-2011	Monica Santa Maria	Conference regarding outstanding issues and voicemail to Ms. Elko.	0.10	24.00
06-02-2011	Patricia Wheeler	Review email correspondence and attached responses from McKenna Long representatives regarding outstanding issues in sixth interim period.	0.30	85.50
06-02-2011	Patricia Wheeler	Review fee application for seventh interim period.	0.80	228.00
06-02-2011	Patricia Wheeler	Conference regarding McKenna Long's position on outstanding issues in sixth interim period.	0.20	57.00
06-02-2011	Monica Santa Maria	Review email from Ms. Elko forwarding additional supplementation and new counter-offer on fees.	0.20	48.00
06-03-2011	Patricia Wheeler	Telephone conference with McKenna Long representatives regarding resolution of outstanding issues in sixth interim period.	0.20	57.00
06-03-2011	Monica Santa Maria	Conference with Ms. Elko regarding proposed consensual resolution.	0.20	48.00
06-07-2011	Brady C. Williamson	Initial review of application for seventh interim period.	0.30	157.50
06-09-2011	Monica Santa Maria	Begin drafting stipulation to resolve sixth fee application.	0.20	48.00

Date	Timekeeper	Description	Hours	Amount
06-16-2011	Patricia Wheeler	Email correspondence with Ms. Elko regarding McKenna Long budget.	0.10	28.50
06-22-2011	Monica Santa Maria	Begin drafting stipulation to resolve sixth interim fee application.	0.40	96.00
06-24-2011	N. Talbott Settle	Review and profile to the system spreadsheet of the seventh fee period to facilitate attorney review and circulate spreadsheet.	0.20	33.00
06-30-2011	Patricia Wheeler	Review seventh interim application of McKenna Long.	1.00	285.00
07-01-2011	Patricia Wheeler	Review seventh interim fee application from McKenna Long.	2.20	627.00
07-07-2011	Patricia Wheeler	Review seventh interim fee application from McKenna Long.	4.30	1,225.50
07-08-2011	Patricia Wheeler	Begin drafting confidential letter report for seventh interim period.	0.60	171.00
07-11-2011	Monica Santa Maria	Edit draft stipulation formalizing sixth interim period negotiations.	0.10	24.00
07-12-2011	Patricia Wheeler	Review draft stipulation resolving sixth interim period.	0.10	28.50
07-12-2011	Patricia Wheeler	Email correspondence to Ms. Elko regarding draft stipulation resolving sixth interim application.	0.20	57.00
07-14-2011	Patricia Wheeler	Prepare draft report and exhibits for seventh fee period.	2.20	627.00
07-15-2011	Patricia Wheeler	Edit and revise draft report regarding seventh fee period.	0.80	228.00
07-15-2011	Monica Santa Maria	Edit report.	0.60	144.00
07-19-2011	N. Talbott Settle	Correspondence to Ms. Barbour forwarding spreadsheet for exhibit preparation.	0.10	16.50
07-19-2011	N. Talbott Settle	Prepare spreadsheet for applications for exhibit preparation.	0.60	99.00

Date	Timekeeper	Description	Hours	Amount
07-20-2011	N. Talbott Settle	Review exhibits to the seventh interim report from BrownGreer.	1.20	198.00
07-21-2011	N. Talbott Settle	Revise exhibits to letter report.	0.40	66.00
07-22-2011	Patricia Wheeler	Email correspondence with Ms. Elko regarding final stipulation resolving the sixth interim fee application.	0.10	28.50
07-22-2011	Monica Santa Maria	Email correspondence regarding execution of McKenna Long stipulation.	0.10	24.00
07-22-2011	Monica Santa Maria	Edit letter report, including new language to billing-activities section.	1.80	432.00
07-23-2011	Brady C. Williamson	Review additional budget.	0.20	105.00
07-24-2011	Brady C. Williamson	Review and revise report.	0.40	210.00
07-25-2011	Monica Santa Maria	Edit confidential letter report.	0.30	72.00
07-25-2011	Monica Santa Maria	Edit draft stipulation and forward to Ms. Elko for final review and execution.	0.30	72.00
07-26-2011	Monica Santa Maria	Email correspondence with Ms. Elko regarding stipulation.	0.10	24.00
07-26-2011	Katherine Stadler	Review and forward draft letter report to U.S. Trustee's office for review and comment.	0.20	86.00
07-27-2011	Monica Santa Maria	Email correspondence with Ms. Elko regarding executing the stipulation and objections to the fifth interim period.	0.20	48.00
07-30-2011	Zerithe Raiche	Prepare exhibits for use in review of letter report.	0.10	16.50
07-30-2011	Monica Santa Maria	Edit report to incorporate suggestions from the U.S. Trustee and for conformity.	0.40	96.00

Date	Timekeeper	Description	Hours	Amount
08-01-2011	Zerithe Raiche	Prepare and file stipulation on sixth fee period application.	0.30	49.50
08-02-2011	N. Talbott Settle	Complete preparation of the exhibits for forwarding to the professional.	0.60	99.00
08-02-2011	Monica Santa Maria	Fact-check McKenna Long report and exhibits in preparation for sending to professional.	1.00	240.00
08-02-2011	Brady C. Williamson	Review edits to letter based on U.S. Trustee's comments.	0.10	52.50
08-02-2011	Katherine Stadler	Review revised draft of letter report in light of U.S. Trustee's comments.	0.10	43.00
08-03-2011	Monica Santa Maria	Review revised invoice for November 2010 and email correspondence with Ms. Elko.	0.10	24.00
08-26-2011	Patricia Wheeler	Review response of McKenna Long to report on seventh fee period.	0.50	142.50
			Total Fees	\$ 9,915.50
			Total Disbursements	\$ 0.00
			Total For This Invoice	\$ <u>9,915.50</u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
ZERITHEA RAICHE	Paralegal	0.50	165.00	82.50
N. TALBOTT SETTLE	Paralegal	3.60	165.00	594.00
Paralegal Total		4.10		676.50
PATRICIA WHEELER	Associate	22.60	285.00	6,441.00
MONICA SANTA MARIA	Associate	7.60	240.00	1,824.00
Associate Total		30.20		8,265.00
BRADY C. WILLIAMSON	Shareholder	1.20	525.00	630.00
KATHERINE STADLER	Shareholder	0.80	430.00	344.00
Shareholder Total		2.00		974.00
TIMEKEEPER TOTALS		36.30		\$9,915.50

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2012. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.